

# Invoice

Invoice No # 01010607

Invoice Date Jun 07, 2023

Due Date Jul 07, 2023

## Billed By

**Aster Pharmacy**

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,  
Karnataka, India

**GSTIN:** 29AACCA8025K1ZB

**PAN:**

## Billed To

**Med Zone**

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAGFM4321E1ZA

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	60.00	₹175	₹10,500	₹945	₹945	₹12,390
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	40.00	₹125	₹5,000	₹450	₹450	₹5,900
Total						100.00		₹15,500			₹18,290

Total (in words) : SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY	Amount	₹15,500
	CGST (9%)	₹1,395
	SGST (9%)	₹1,395
	Discount	(₹914.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	<b>Total (INR)</b>	<b>₹17,875</b>

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.